YNK-DBR No.....
Date.....

1st and final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

AEE, YSTSD
SBR No: 131/21-22
Date: 19/2/2022

NO					
Division	Yelahanka		Sub division	Yelahanka sub Division	
Bills received No		Date	Sub-divisional	Cash book vr No	Date
Sheduled Docket No			Divisional		Date
			Head of account		

Name of work(as per sanctioned estimate) :-	NAME OF WORK :Consultancy Services for Supervision, Project Management and Quality Control for the work of Construction of RCC Drains and Culverts at Anugraha Layout, Muniswamappa layout and sai Nagar-2 and Surrounding area in ward No-03, Yelahanka Satellite Town Sub Division		
Work Code:003-20-000069			
Name of contractor and full address :-	**Sri B Narayanaswamy (M/s Karnataka Material Test House Pvt. Ltd) No 8 (10/3). 4th cross, Basaveswara layout Nagashettihalli RMV 2nd Stage Bangalore - 560094.**		
Reference to agreement No :-	193/2019-20/20.01.2020	**Estimated cost :1.70 lakh**	**Work order No :232/2019-20/28.01.2020**

Certified that the measurments were taken by me on 24/01/2022 and recorded on pages 11h879 to 11h879pf2 measurment book No 11h9 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being----percent Rs----------%------
3) Balance---
4) **Deduct payments**
   a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted towards cash advance recovery of
   b) Cost of payments/stores or other materials supplied now made recovery of
   Amount paid on this bill by cheque/cash

Total

5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied

TOTAL AMOUNT UN-ADJUSTED

Total			170000/-
SD			17000/-
TD			17000/-
Nr.			153000/-

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all

Witness
1)

2)

Dated signature of contractor
paid by me cheque No dated

Cash Rs.

Initials of officer making payment

Audited & Admitted For Rs. 170000/-
By Ch Rs: 153000/- (In Words)
For Rs. 17000/- And by Adjustment

Account Student

Exe Engineer
B.B.M.P. Bangalore

Executive Engineer

BILL ANNEXURE

PMC 1st and Final Bill

Sl No	Description of work	unit	Previous measurment		Present measurment			Total up to date	
			Qty	Cost	Qty	Rate Rs. & ps.	Cost	Qty	Cost
1	Consultancy Services for supervision, Project Management and Quality Control for the work of Construction of RCC Drains And Culverts at Anugraha layout Muniswamappa layout and SaiNagar-2 and Surrounding area in ward No:03 Yelahanka satellite town sub division.	Job	–	–	100.00%	1,70,000/-	1,70,000/-	100.00%	1,7,0000/-
	Total Work order Rs. 1,70,000/-								
	100% of Rs. 1,70,000/- = 1,70,000/-								
								Total Amount	1,70,000/-

Rupees One Lakh Seven Thousand Only/-

CERTIFICATE:

1 Certified that RS. 1,70,000/- (One Lakh Seven Thousand Only/-) is Chargable of following work:

a. Consultancy Services for supervision, Project Management and Quality Control for the work of Construction of RCC Drains And Culverts at Anugraha layout Muniswamappa layout and SaiNagar-2 and Surrounding area in ward No:03 Yelahanka satellite town sub division.

2 Certified that the work has been Done satisfactory.

Contractor

Assistant Engineer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Assist Executive Engineer